Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: Lr 2/18-19
Date: 26/9/18

To 1st and final bill

Division: BBMP / YNK Sub Division: Yelahanka Sub – Division.

YNK-DBR No. 65
Dated 09.10.18

Bill Received No. ..... Dated ..... Divisional Cash Book Voucher No ..... Dated .....

Schedule Docket No. Head of Account: p-3106 Sub Divisional **Work Code: 001-18-000065.**

Est.Cost **9.60** Lakhs B R No. :

Name of Work : Construction of roads and drains near farmer market in ward no -01 of yelahanka sub division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/ 00010 /2018-19.** Date: 23-6-2018.

Certified that the measurements were taken by me on .....and recorded of Pages 115523 to 115533 measurement Book No.**1156** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on 31/8/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Sub Division Office

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt = Rs	939754=00
EGD = Rs	46988=00
CGST = Rs	9398=00
SGST = Rs	9398=00
IT = Rs	18795=00
LC = Rs	9398=00
CESS = Rs	940=00
Roy = Rs	6570=00
T.D. = Rs	101487=00
Net Amt = Rs	838267=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(Entries in the Office)

939754=00

838267=00

101487=00

Witness
1.
2.
Dated

Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. .....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

	Description of work	Unit
	KSRB 2-1.1 Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification No. KBS 2.1 (a) / 2.3.1 (P.5/I 2.1)	Cum
2	KSRB 2-2.1 Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications specification, No, KBS 2.1(a) / 2.3.5, No.5/Item No. 2.3)	Cum
3	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
4	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I.4.3)	Cum
5	KSRB 4.9.2 Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications Specification No. KBS 4.6.3 do TMT Bars Fe 500 P.17/It No.4.46.2 (rates effects from 01-07-2017)	Tonne
6	Providing & laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs , with 20mm and down size graded granite metal,coarseaggregated @ 0.69cum ,and fine aggregated @ 0.460cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed -2008 machine mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedestals,retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts,struts, buttresses, bed blocks, anchor blocks, plinths etc.,including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications specifications No.KBS 4.1.4.6 (P.No.13/ I.No.4.11)	Cum
7	Providing granite slabs of selected quality roughly dressed and fixed in cement morter (1:6) including fixing curing etc complete 10 cms thick	sqm
8	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification	Cum
9	Providing and fixing chlorinated poly venyl chloride (CPVC) pipes conforming to IS 15778 having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings, this includes jointing of pipes and fittings with one step solvent cement, trenching, refilling & testing of joints complete (external work) 25mm nominal OD pipes Page No. 1	mtr
10	Providing and fixing M.S Gate as per Cheaf Architect Drawing using 50mmX50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shape as shown in the drawing and 35mmX6mm and 16X16mm squre roads for verticals alternatively spaced at 4cms c/c in two halves and 40mmX6mm M.S flats for horizontal member and at at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of of rust and painted with anti corrosive paint (shop paint) etc., complete the work includes cost of all materials, labour charges for all item of work, hire charges of welding, cutting and grainding equipment, and electricity charges, with lead and lift loading and lunloading charges, etc., complete as per specification and	sqm
11	Providing and fixing M.S. Grill Over existing compound wall as per using 16mm x 16mm M.S square rod at 150mm c/c spacing and 6mmx40mm M.S flats at honzontal and 6mmx12mm M.S flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding, grinding, wherever necessary all the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc.,complete the work includes cost all materials, labour charges for all items of work, hire charges for welding cutting and grinding equipment, and electricity charges, etc	Sqm
12	KSRB 15.18.3 Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	sqm
13	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum
14	Vaccum De- writing with vaccum pump and suction mat and compaction with skin flater clubbed with floatiog disc including cost of generator, HOM of machinery Sereed Vibratory Power Floaterblade and diisc etc. with all lead and lift	Sqm
15	KSRB 15.15.1 Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications. with primer.	sqm
16	KSRRB M800-13 Road marking with hot applied thermoplastic compound with reflect rising glass beads on bituminous surface- providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface to level, uniform and free from streaks and holes complete as per specifications. MORTH specification No	sqm
17	KSRB 15.19.2 Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after throughtly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications	sqm
18	KSRRB 800-1 painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces with materials, labour complete as per specification MORTH chapter 8	sqm
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn.)

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	62.33	166.42	10373.00	62.33	10373.00	
–	–	23.00	200.34	4608.00	23.00	4608.00	
–	–	85.33	100.00	8533.00	85.33	8533.00	
–	–	24.22	5159.02	124951.00	24.22	124951.00	
–	–	0.45	64243.42	28871.00	0.45	28871.00	
–	–	7.59	11032.48	83737.00	7.59	83737.00	
–	–	23.00	779.00	17917.00	23.00	17917.00	
–	–	2.07	5598.92	11590.00	2.07	11590.00	
–	–	30.00	174.90	5247.00	30.00	5247.00	
–	–	19.48	3238.30	63082.00	19.48	63082.00	
–	–	57.25	5537.44	317018.00	57.25	317018.00	
–	–	161.46	90.10	14548.00	161.46	14548.00	
–	–	20.77	6231.74	129433.00	20.77	129433.00	
–	–	138.51	95.40	13214.00	138.51	13214.00	
–	–	141.55	95.40	13504.00	141.55	13504.00	
–	–	0.00	0.00	0.00	0.00	0.00	
–	–	0.00	0.00	0.00	0.00	0.00	
–	–	0.00	0.00	0.00	0.00	0.00	
				846639.39	84.6625:00	846639.39	
3% KRIDL charge+1% labour				33865.58	93128:00	33865.58	
7% GST charge				59264.76		59264.76	
				939770.00		939770.00	

939754:00